

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
STANCZYK, PAUL MICHAEL § Case No. 08-16879
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

N. Neville Reid, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 263,751.00
(*Without deducting any secured claims*)

Assets Exempt: 0.00

Total Distributions to Claimants: 1,647.75

Claims Discharged

Without Payment: 0.00

Total Expenses of Administration: 27,152.49

3) Total gross receipts of \$ 43,800.24 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$ 28,800.24 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 1,647.75	\$ 1,647.75	\$ 1,647.75
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	51,824.83	51,824.83	27,152.49
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	NA	NA	NA
TOTAL DISBURSEMENTS	\$ NA	\$ 53,472.58	\$ 53,472.58	\$ 28,800.24

4) This case was originally filed under chapter 7 on 06/30/2008 . The case was pending for 56 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/08/2013 By:/s/N. Neville Reid
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PERSONAL INJURY	1242-000	43,800.00
Post-Petition Interest Deposits	1270-000	0.24
TOTAL GROSS RECEIPTS		\$ 43,800.24

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Paul Michael Stanczyk	Exemptions	8100-000	15,000.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 15,000.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	AR CONCEPTS INC.	4220-000	NA	830.00	830.00	830.00
	BLUE CROSS BLUE SHIELD OF ILLINOIS	4220-000	NA	817.75	817.75	817.75
	TOTAL SECURED CLAIMS		\$ NA	\$ 1,647.75	\$ 1,647.75	\$ 1,647.75

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N. NEVILLE REID AS TRUSTEE	2100-000	NA	2,480.15	2,480.15	2,480.15
SPECIAL COUNSEL, DWYER & MCDIVITT L	2990-000	NA	16,455.36	16,455.36	0.00
THOMAS E. SPRINGER	3110-000	NA	8,216.98	8,216.98	8,216.98
DWYER & MCDEVITT LTD.	3210-000	NA	14,599.99	14,599.99	14,599.99
THOMAS E. SPRINGER	3210-000	NA	8,200.00	8,200.00	0.00
DWYER & MCDEVITT LTD.	3220-000	NA	1,855.37	1,855.37	1,855.37
THOMAS E. SPRINGER	3220-000	NA	16.98	16.98	0.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 51,824.83	\$ 51,824.83	\$ 27,152.49

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

 Case No: 08-16879 JPC Judge: Jacqueline P. Cox
 Case Name: STANCZYK, PAUL MICHAEL

For Period Ending: 02/04/13

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Single Family Home Located at 3824 N. Oconito, Chic	260,000.00	0.00		0.00	FA	0.00	0.00
2. Checking Account - Charter One Bank	200.00	0.00		0.00	FA	0.00	0.00
3. Savings Account - Charter One Bank	1.00	0.00		0.00	FA	0.00	0.00
4. Utility - Peoples Energy	250.00	0.00		0.00	FA	0.00	0.00
5. Miscellaneous Household Goods and Furnishings	1,300.00	0.00		0.00	FA	0.00	0.00
6. Necessary Clothing and Wearing Apparel	1,000.00	0.00		0.00	FA	0.00	0.00
7. 1968 Chevy Chevelle (132,000 Miles)	500.00	0.00		0.00	FA	0.00	0.00
8. Engine's and Parts - 350 sml Blk, 700 R 4 Trans &	500.00	0.00		0.00	FA	0.00	0.00
9. PERSONAL INJURY	Unknown	0.00		43,800.00	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.24	FA	0.00	0.00
TOTALS (Excluding Unknown Values)		\$263,751.00		\$0.00	\$43,800.24	\$0.00	\$0.00

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

7-11-12 Received settlement check from State Farm \$6,000

6-29-12 Per Springer: Received check \$37,800 There is still one payment remaining from State Farm in the amount of \$6,000

Once all checks have deposited and cleared, we are to make disbursement to "Special Counsel, medical lien holder and Debtor on claimed exemption."

9-17-12 - Preparing TFR

April 27, 2012: Springer - Trustee accepts settlement as we discussed yesterday contemplating carve out to Mr. Stanczyk

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-16879 JPC Judge: Jacqueline P. Cox
Case Name: STANCZYK, PAUL MICHAEL

N. Neville Reid
Trustee Name:
Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 07/29/08
Claims Bar Date: 10/21/10

totaling \$43,800 with fees, costs and liens to come out of that carve out.

Investigating possible personal injury case.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC
 Case Name: STANCZYK, PAUL MICHAEL
 Taxpayer ID No: *****4381
 For Period Ending: 02/04/13

Trustee Name: N. Neville Reid
 Bank Name: ASSOCIATED BANK
 Account Number / CD #: *****3422 Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
BALANCE FORWARD							
08/30/12			INITIAL WIRE TRANSFER IN				
11/30/12	300001	N. Neville Reid as Trustee 200 West Madison Street Chicago, IL 60606	Chapter 7 Compensation/Expense	9999-000	10,697.13		10,697.13
11/30/12	300002	Thomas E. Springer Springer, Brown, Covey, Gaertner & Davis Wheaton Executive Center 400 S. County Farm Road, Suite 330 Wheaton, IL 60187	Attorney for Trustee	2100-000		2,480.15	8,216.98
COLUMN TOTALS							
					10,697.13	10,697.13	0.00
					10,697.13	0.00	
					0.00	10,697.13	
					0.00	0.00	
					0.00	10,697.13	

Page Subtotals

10,697.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
FORM 2

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL
Taxpayer ID No: *****4381
For Period Ending: 02/04/13

Trustee Name: N. Neville Reid
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3664 Money Market Account (Interest Earn
Blanket Bond (per case limit): \$ 5,000,000.00
LAMONT, JR

Document Page 9 of 17

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
07/02/12	9	American Service Insurance Company 150 Northwest Point Blvd. Suite 300 Elk Grove, IL 60007	BALANCE FORWARD Settlement Check Reduced deposit of \$37,800 by \$15,000 for debtor's exemption.	1242-000	37,800.00	37,800.00
07/11/12	9	State Farm Mutual Automobile Ins Company	Settlement Check	1242-000	6,000.00	43,800.00
07/27/12	000301	Dwyer & McDevitt Ltd. 221 N. LaSalle Street Suite 1600 Chicago, IL 60601	Allowance of Fees and Expenses Dkt 47 Order Granting Compromise Settlement and Relief		16,455.36	27,344.64
			Fees Expenses	14,599.99 1,855.37	3210-000 3220-000	
07/27/12	000302	AR Concepts Inc. 33 West Higgins Road Suite 715 South Barrington, IL 60010	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000	830.00	26,514.64
07/27/12	000303	Blue Cross Blue Shield of Illinois 25552 Network Place Chicago, IL 60680	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000	817.75	25,696.89
07/27/12	000304	Paul Michael Stanczyk 2801 W. Waveland Apt 1-C	Claimed Exemption	8100-000	15,000.00	10,696.89

Page Subtotals

22 102 11

800

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Exhibit 9FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL
Taxpayer ID No: *****4381
For Period Ending: 02/04/13

Trustee Name: N. Neville Reid
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3664 Money Market Account (Interest Earned)
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24	10,697.13
08/17/12		Transfer to Acct #*****3680	Bank Funds Transfer	9999-000	10,697.13	0.00
COLUMN TOTALS				43,800.24	43,800.24	0.00
Less: Bank Transfers/CD's				0.00	10,697.13	
Subtotal				43,800.24	33,103.11	
Less: Payments to Debtors				15,000.00		
Net				43,800.24	18,103.11	

Page Subtotals

0.24

10,697.13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL
Taxpayer ID No: * * * * * 4381
For Period Ending: 02/04/13

Trustee Name:
Bank Name:
Account Number / CD #:

N. Neville Reid
BANK OF AMERICA, N.A.
*****3680 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
BALANCE FORWARD							
08/17/12	Transfer from Acct #*****3664		Bank Funds Transfer	9999-000	10,697.13		10,697.13
08/30/12	Trsf To ASSOCIATED BANK		FINAL TRANSFER	9999-000		10,697.13	0.00
			COLUMN TOTALS		10,697.13	10,697.13	0.00
			Less: Bank Transfers/CD's		10,697.13	10,697.13	0.00
			Subtotal		0.00		0.00
			Less: Payments to Debtors				
			Net		0.00	0.00	0.00
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****3422		0.00	10,697.13	0.00
			Money Market Account (Interest Earn - *****3664		43,800.24	18,103.11	0.06
			BofA - Checking Account - *****3680		0.00	0.00	0.00
					43,800.24	28,800.24	0.00
			(Excludes Account Transfers)		(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals

10,697.13

N Neville Reid
200 West Madison Street
Chicago, IL 60606

Chapter 7 Compensation/Expense

CHECK NUMBER
300001

EXPIRE DATE AMOUNT
11/30/12 \$*****2,480.15

CASE NUMBER: 08-16879 ESTATE OF: Debtor: STANCZYK, PAUL MICHAEL

PAY TO THE ORDER OF
N. Neville Reid as Trustee
200 West Madison Street
Chicago, IL 60606

Two Thousand Four Hundred Eighty Dollars And 15/100

THIS CHECK VOID AFTER 90 DAYS

300001 0759005750 22232734220

ENDORSE HERE

PAY TO THE ORDER OF
U.S. BANK
CHICAGO, IL 60684
071804778
FOR DEPOSIT ONLY
FOX SWIBEL LLP
CARRIOL LEVINE
199355795196

Credited to Acct
199355795196
Return Acct 199355795196

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

Attorney for Trustee

CHECK NUMBER
300002

DATE **11/30/12** AMOUNT **\$*****8,216.98**

PAY TO THE ORDER OF

Thomas E. Springer
Springer, Brown, Covey, Gaertner & Davis
Wheaton Executive Center
400 S. County Farm Road, Suite 330
Wheaton, IL 60187

08-16879 JPC Debtor: STANCZYK, PAUL MICHAEL

H. Weller

Eight Thousand Two Hundred Sixteen Dollars And 98/100

THIS CHECK VOID AFTER 90 DAYS

300002# 1075900575# 2223273422#

ENDORSE HERE TO ACCOUNT OF CRED TO NAMED PAYEE WITH FOR DEPOSIT ONLY

JPMorgan Chase Bank, N.A.

Security features listed below:
• Security Guidelines
• Refunds
• ATM
• Online Banking
• Mobile Banking
• Direct Deposit
• Bill Pay
• Alerts
• Fraud Protection
• ATM
• Online Banking
• Mobile Banking
• Direct Deposit
• Bill Pay
• Alerts
• Fraud Protection

455-115-01 - 1034970

111019993
08/03/2012
9892273484

This is a **LEGAL COPY** of your check. You can use it the same way you would use the original check

75308793
1
1410
00001-00821

Payment of medical bills

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

BANK OF AMERICA, N.A.

CHECK NUMBER
302

2572344

PAY TO THE ORDER OF

A.R Concepts Inc.
33 West Higgins Road
Suite 715
South Barrington, IL 60010

8

Digitized by srujanika@gmail.com

CHECK

302

97/27/12

AMOUNT

☆☆☆☆☆☆☆R30.01

CASE NUMBER

08-16879 JPC Debra STANZYK, PAUL MICHAEL

~~Hundred Thirty Dollars And 00/100~~

RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
THIS CHECK VOID AFTER 10 DAYS

0000302 461110000126

11443826366410 100000083000

>719007608 < 08/09/2012
000007040100300

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

X
— On Second Bank C
07191087
FOR DEPOSIT ONLY
AV CONCEPTS, INC.
AGENT IN FACT
400400269
PAY TO THE ORDER OF

ENDORSE CHECK HERE

↓Do not endorse or write below this line↓

749099628 08/02/2012
5870062177
111012822 08/02/2012
009892273484

111019993
08/02/2012
6392399318

This is a **LEGAL COPY** of your check. You can use it the same way you would use the original check

98168293
1
822
00001-00645

Claimed Exemption

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

BANK OF AMERICA, N.A.

CHECK NUMBER
304

32-14110 TX

DA

*****15,000.00

2572346

PAY TO THE ORDER OF

Paul Michael Stanczyk
2801 W. Waveland
Apt I-C
Chicago, IL 60618

PHONE NUMBER

08-16879 JPC Debra STANZYK PAUL MICHAEL

Fifteen Thousand Dollars And 00/100

RECEIVED BY TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
THIS CHECK VOID AFTER 30 DAYS

00003040 01110000120 44382636640

"000304" 41°11'100000 120

11443826366410 1000015000000

ENDORSE CHECK HERE
X Tom Stoney
S7902125H

LINKS CHECK HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
REGISTRATION FOR FINANCIAL INSTITUTIONS

>115001208< 07/31/2012
007600222486

111012822 08/03/2012
03392399318